

**Exhibit A**

December 19, 2017

Invoice 32039869  
Tax ID 41-0244008

Deborah J. Caruso  
Rubin & Levin, P.C.  
135 N. Pennsylvania Street, Suite 1400  
Indianapolis, IN 46204

### Invoice Summary

**Client** Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.  
**Matter** General Corporate and SEC Compliance  
**FaegreBD File** 511089.000001

For professional services rendered and disbursements incurred through November 30, 2017

Services	5,597.00
Disbursements	8.50
<b>Invoice Total</b>	<b>\$ 5,605.50</b>

Due and Payable Upon Receipt  
Thank You

December 19, 2017

Invoice  
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## Invoice Detail

**Client** Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.  
**Matter** General Corporate and SEC Compliance  
**FaegreBD File** 511089.000001

For professional services rendered and disbursements incurred through November 30, 2017

### Professional Services

Date	Name	Hours	\$	Value	Description
11/09/17	E. Little	0.10	28.50		Email J. Jaffe regarding October invoices to use in second interim fee application
11/10/17	E. Little	4.20	1,197.00		Prepare second interim fee application
11/13/17	J. Jaffe	0.20	126.00		Process fee payment
11/14/17	E. Little	0.50	142.50		Prepare second interim fee application
11/16/17	E. Little	1.30	370.50		Prepare notices of invoice for the period October 1, 2017 through October 31, 2017
11/17/17	S. Carlson	0.70	196.00		Finalize and compile notices of invoices for fees and expenses; electronically file notice with the bankruptcy court and complete service
11/17/17	J. Jaffe	0.30	189.00		Review and revise October draw request
11/17/17	J. Jaffe	0.30	189.00		Call with E. Little regarding preparation of 2nd Interim Fee Application
11/17/17	E. Little	2.60	741.00		Prepare notices of invoice for the period October 1, 2017 through October 31, 2017 (0.5); prepare second fee application (2.1)
11/20/17	J. Jaffe	0.80	504.00		Review and revise 2nd Interim Fee Application
11/20/17	E. Little	2.20	627.00		Prepare second fee application
11/21/17	S. Carlson	1.00	280.00		Review second interim fee applications, confirm amounts and relating documentation; compile application and electronically file with the bankruptcy court; complete service
11/21/17	J. Jaffe	0.60	378.00		Discuss and revise fee application to take into account October invoice
11/21/17	J. Jaffe	0.20	126.00		Call with E. Little regarding charges, hearing

Date	Name	Hours	\$	Value	Description
11/21/17	J. Jaffe	0.30	189.00	Call with G. Skolnik regarding plan payments, attendance at hearing	
11/21/17	E. Little	1.10	313.50	Prepare second fee application	
<b>Total Hours</b>		<b>16.40</b>			
<b>Total Services</b>					<b>\$ 5,597.00</b>

### Disbursements

Description	Date	\$	Value	Quantity
Online Docket Search		8.50		
<b>Subtotal Summarized Disbursements</b>			<b>8.50</b>	
<b>Total Disbursements</b>		<b>\$</b>	<b>8.50</b>	
<b>Invoice Total</b>		<b>\$</b>	<b>5,605.50</b>	

### Services Summary by Professional

Name	Hours	\$	Rate	\$	Value
J. Jaffe	2.70	630.00		1,701.00	
E. Little	12.00	285.00		3,420.00	
S. Carlson	1.70	280.00		476.00	
<b>Total</b>	<b>16.40</b>				<b>\$ 5,597.00</b>

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Client ID 511089  
 Matter General Corporate and SEC Compliance  
 FaegreBD File 511089.000001

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 135 N. Pennsylvania Street, Suite 1400  
 Indianapolis, IN 46204

### Remittance Advice

Invoice Total \$ 5,605.50

Payment Enclosed

Due and Payable Upon Receipt  
 Thank You

Please return this form with your payment in order to ensure proper credit.

**Wire payments to**

Faegre Baker Daniels LLP  
 Bank Name: Wells Fargo Bank, N.A.  
 Account Number: 1942086487  
 Routing Transit Number (Wires): 121000248  
 Routing Transit Number (ACH): 091000019  
 Swift Code (International Wires in USD): WFBUS6S  
 Swift Code (International Wires in non-USD): WFBUS6WFFX  
 Wire/ACH Detail to: [RemittanceAdvice@FaegreBD.com](mailto:RemittanceAdvice@FaegreBD.com)

**Remit checks to**

Faegre Baker Daniels LLP  
 75 Remittance Drive Dept. 6952  
 Chicago, IL 60675-6952

December 19, 2017

Invoice 32039870  
Tax ID 41-0244008

Deborah J. Caruso  
Rubin & Levin, P.C.  
135 N. Pennsylvania Street, Suite 1400  
Indianapolis, IN 46204

### Invoice Summary

**Client** Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.  
**Matter** Employee Benefit Plans  
**FaegreBD File** 511089.000002

For professional services rendered and disbursements incurred through November 30, 2017

Services	804.00
<b>Invoice Total</b>	<b>\$ 804.00</b>

Due and Payable Upon Receipt  
Thank You

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Deborah J. Caruso  
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 135 N. Pennsylvania Street, Suite 1400  
 Indianapolis, IN 46204

### Invoice Detail

**Client** Deborah J. Caruso, Chapter 7 Trustee of ITT Educational Services, Inc.  
**Matter** Employee Benefit Plans  
**FaegreBD File** 511089.000002

For professional services rendered and disbursements incurred through November 30, 2017

#### Professional Services

Date	Name	Hours	\$	Value	Description
11/07/17	G.L. Skolnik	0.30	201.00		Correspond with D. Caruso and b. Fletcher regarding email downloads needed for benefit plan administration
11/08/17	G.L. Skolnik	0.70	469.00		Correspond with D. Caruso and B. Fletcher regarding proxy voting (Vanguard funds)
11/13/17	G.L. Skolnik	0.10	67.00		Teleconference with D. Caruso and B. Fletcher regarding auditors reports for limited scope audits
11/21/17	G.L. Skolnik	0.10	67.00		Teleconference with J. Jaffe regarding appearance at December 13 bankruptcy court hearing on FaegreBD fee petition
<b>Total Hours</b>		<b>1.20</b>			

<b>Total Services</b>	\$	<b>804.00</b>
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<b>Invoice Total</b>	\$	<b>804.00</b>
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#### Services Summary by Professional

Name	Hours	\$	Rate	\$	Value
G.L. Skolnik	1.20	670.00			804.00
<b>Total</b>	<b>1.20</b>				<b>804.00</b>



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Client ID 511089  
Matter Employee Benefit Plans  
FaegreBD File 511089.000002

Deborah J. Caruso  
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135 N. Pennsylvania Street, Suite 1400  
Indianapolis, IN 46204

### Remittance Advice

Invoice Total \$ 804.00

Payment Enclosed \_\_\_\_\_

Due and Payable Upon Receipt  
Thank You

Please return this form with your payment in order to ensure proper credit.

**Wire payments to**

Faegre Baker Daniels LLP  
Bank Name: Wells Fargo Bank, N.A.  
Account Number: 1942086487  
Routing Transit Number (Wires): 121000248  
Routing Transit Number (ACH): 091000019  
Swift Code (International Wires in USD): WFBUS6S  
Swift Code (International Wires in non-USD): WFBUS6WFFX  
Wire/ACH Detail to: RemittanceAdvice@FaegreBD.com

**Remit checks to**

Faegre Baker Daniels LLP  
75 Remittance Drive Dept. 6952  
Chicago, IL 60675-6952